From:	David Pearce
Sent time:	11/05/2019 05:21:21 PM
To:	Lili Amini <lamini@trumpnational.com>; Michael Bolles <mbolles@trumpnational.com>
Cc:	Katie Lozano; Amy Seeraty
Subject:	Updated Ocean Trails Reserve Maintenance Matrix
Attachments:	Ocean Trail Matrix.xls

Hi Lili and Michael. Thank you for the updates to the Ocean Trails Reserve Maintenance Matrix you sent me on September 26th. We in Open Space Management had an opportunity to inspect the trails in the Reserve during October and were able to confirm most of the items shown as completed in your report of Sept. 26th. I've attached our latest version of the Matrix and it will show that most of the items you had previously mentioned in the status column as done, are now indicated in Green Text as Completed. Thank you for all that work. In the interim, if you have accomplished more maintenance items on the current Matrix, please let me know so we can credit you with that in a new update.

I noticed that most of the remaining status notes in Black Text represent signs being sourced with the one exception being #12 in the East Portal page (I will follow-up with that item because there was some confusion on our end as to the location).

You will notice a few trail pages have Black Text in the status column for a specific problem followed by Red Text. That Red Text represents some difference in what was stated as complete and what we found upon inspection as seeming to be incomplete. We are not saying in each of these cases that work was not undertaken by your staff, but that differences exist and can be accounted for by any number of factors such as: --miscommunication

--similar problem but in the wrong location

--trash/graffiti cleaned by your staff but new trash/graffiti appearing days later in the same spot

--different expectation of what is needed at that location.

I'm sure most of these differences can be sorted out especially with coordinated site visits. It is possible, though, that some problems will require additional work.

This current Matrix attached will also show a handful of new problems with today's date of November 5th. They are only in the pages for El Portal Trail, Sunrise Trail, Catalina Trail and Gnatcatcher Trail and have not been previously reported in the Matrix.

Katie, Amy and I would like to meet with you sometime at your convenience in early December so we can examine these Matrix issues and discuss the above concerns if needed. Also, we all need to prepare for the presentation of this Matrix before City Council tentatively scheduled now for some time in January 2020. Please let me know what are the best dates/times for you to meet. Before this December meeting, we can certainly process any new accomplishments out there on the trails so we can keep the Matrix regularly updated. I can try to answer any questions on specific problems in the Matrix if I can. Thank you and take care. ---Dave

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

EAST PORTAL TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
15	10/15/2019	GRAFFITI -- **Tagging on concrete bunker** ocean side of trail at lower, southern end	11/5/2019
14	10/15/2019	GRAFFITI -- **Tagging on metallic pipe** by wooden steps where trail starts downhill as one goes south	11/5/2019
13	9/10/2019	GRAFFITI -- **Markings on fence** bottom of stairs down from Twin Harbors Dr.	9/11/2019
12	8/13/2019	GRAFFITI -- **Etching in Preserve Rules sign** at lower, southern end of trail	8/28/2019
11	8/13/2019	REMOVAL -- **Cut fence post in the way** at bottom of stairs from Twin Harbor Dr.	8/28/2019
10	8/13/2019	FENCING -- **Stake & cable down in multiple spots** along lower portion of trail by Catalina Tr. junction	8/28/2019
9	8/13/2019	TRAIL BED -- **Wooden steps difficult to use** along lower portion of trail	8/28/2019
8	8/13/2019	TRASH -- **Litter scattered** along most of trail	8/28/2019
7	8/13/2019	GRAFFITI -- **On back of park sign** near north end of trail	8/28/2019
6	8/13/2019	REMOVAL -- **White PVC pipe exposed** near north end of trail	8/28/2019
5	8/13/2019	VEGETATION -- **Overgrown** all along the trail	8/28/2019

4	8/13/2019	SIGNAGE -- **No trail marker** at PV Drive South	8/28/2019
3	6/4/2019	REMOVAL -- **Black irrigation line exposed in trail** along where trail cuts down toward Gnatcatcher Tr.	6/17/2019
2	6/4/2019	SPUR TRAIL -- **Unauthorized path begins downhill** where trail cuts down toward Gnatcatcher Tr.	6/17/2019
1	6/4/2019	GRAFFITI -- **On back of Preserve Rules sign** where trail cuts down toward Gnatcatcher Tr.	6/17/2019

ce Requests

Action Requested	Status
Remove graffiti.	
Remove graffiti.	
Remove graffiti.	**Completed -- 10/15/19**
Remove graffiti.	**TN Completed -- 9/25/19**
Remove cut post.	**TN Completed -- 9/25/19** ***Post still there -- 10/15/2019***
Repair fencing.	
Repair steps.	
Remove litter.	**TN Completed -- 9/25/19** ***Trash still there -- 10/15/19***
Clean graffiti.	**Completed -- 10/15/19**
Remove.	**Completed -- 9/25/19**
Trim back to 3 foot width from border fence.	

Install carsonite trail marker with appropriate decals.	
Resolve for safety and function.	**Completed -- 9/25/19**
Close spur trail.	
Clean graffiti.	**Completed -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

LA ROTONDA DRIVE PARKING LOT -- LAKE VIE

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
13	8/14/2019	GRAFFITI -- **on *Nice Place to Visit* sign** near start of trail from the lot	8/28/2019
12	8/14/2019	VEGETATION -- **Overgrowth** along all of trail	8/28/2019
11	8/14/2019	TRASH -- **litter** along upper and lower trail parking lot	8/28/2019
10	7/11/2019	FACILITY -- **Restroom hand dryer reported broken** at parking lot	7/24/2019
9	7/11/2019	SIGNAGE -- ***Sensitive Habitat* sign is bent** at junction of Lake View Trail and Catalina Trail	7/24/2019
8	7/11/2019	SIGNAGE -- ***No Dogs on Beach* sign is bent** at junction of Lake View Trail and Catalina Trail	7/24/2019
7	7/11/2019	SIGNAGE -- ***Warning* sign is bent** at junction of Lake View Trail and Catalina Trail	7/24/2019
6	7/11/2019	FENCING -- **1 wooden bollard is missing down** at the Lake View Trail junction with Catalina Trail	7/24/2019
5	7/11/2019	SIGNAGE -- **trail marker decals are faded** at junction of Lake View Trail and Catalina Trail	7/24/2019
4	7/11/2019	SIGNAGE -- **1 *Habitat* sign is faded** along Lake View Trail	7/24/2019

3	7/11/2019	SIGNAGE -- **1 *Keep Park a Nice* Place sign is faded and downed** along Lake View Trail	7/24/2019
2	7/11/2019	FENCING -- **at least 6 wooden fence posts are down or leaning** along Lake View Trail	7/24/2019
1	7/11/2019	TRASH -- **litter is scattered around** parking lot.	7/24/2019

ce Requests
EW TRAIL

Action Requested	Status
Clean graffiti.	**Completed -- 9/25/19**
Trim back to edge of path.	**Completed -- 9/25/19**
Remove litter.	**Completed -- 9/25/19**
Repair hand dryer.	
Restore or replace sign.	**TN Sourcing replacment signs -- 9/25/19**
Restore or replace sign.	**TN Sourcing replacment signs -- 9/25/19**
Restore or replace sign.	**TN Sourcing replacment signs -- 9/25/19**
Restore bollard in line with other bollards there.	
Restore decals.	**TN Sourcing replacment signs -- 9/25/19**
Restore sign.	**TN Sourcing replacment signs -- 9/25/19**

Restore sign and post.	**TN Sourcing replacment signs -- 9/25/19**
Restore fence posts.	
Remove litter.	**Completed -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

WEST PORTAL TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
7	6/4/2019	SIGNAGE -- **trail marker decals inaccurate** about 200 yards north from trailhead (northwest end of trail) near the houses. Should read *West Portal Tr* ., not *W. Bluff Tr* . and bike decal should be removed.	6/17/2019
6	6/4/2019	SPUR TRAIL -- **unauthorized path exists between cyclone & bluff fences** at trailhead (northwest end of trail).	6/17/2019
5	6/4/2019	AMMENITIES -- **trash can needed** at trailhead (northwest end of trail).	6/17/2019
4	6/4/2019	TRAIL BED -- **shallow erosion gully 20 yards long** at trailhead (northwest end of trail).	6/17/2019
3	6/4/2019	FENCING -- **cyclone fence bent, no top rail, old, unsightly** at trailhead (northwest end of trail).	6/17/2019
2	6/4/2019	VEGETATION -- **cut vegetation piled into habitat** about 30 yards from trailhead (northwest end of trail).	6/17/2019
1	6/4/2019	SIGNAGE -- **faded sign in habitat** at trailhead (northwest end of trail).	6/17/2019

ːe Requests

Action Requested	Status
Restore proper trail marker decals & include directional arrow.	**TN Sourcing replacment signs -- 9/25/19**
Close spur trail.	
Install trash with lid & maintain service.	
Resolve trail condition.	
Fix or replace fence.	
Remove or disperse piles.	
Restore signage.	**TN Sourcing replacment signs -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

WEST BLUFF TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
8	6/4/2019	SIGNAGE -- **missing trail marker** at junction of West Bluff & West Portal Trails	6/17/2019
7	6/4/2019	SIGNAGE -- **faded sign in habitat** near the end of trail at junction with West Portal Trail.	6/17/2019
6	6/4/2019	TRAIL BORDER -- **portion of stone wall collapsed** onto trail bed about halfway along trail.	6/17/2019
5	6/4/2019	TRAIL BED -- **black plastic matting exposed** in several areas.	6/17/2019
4	6/4/2019	SUPPLIES -- **mutt mitt dispenser empty** at trailhead.	6/17/2019
3	6/4/2019	SIGNAGE -- **faded decals on the carsonite trail marker** at trailhead.	6/17/2019
2	6/4/2019	VEGETATION -- **overgrown vegetation blocks view** of Preserve Rules sign at trailhead.	6/17/2019
1	6/4/2019	SIGNAGE -- **decals on trail marker confusing** at west exit of clubhouse western parking lot, leading people on path towards Founder's Park. Should read *West Bluff Tr*. rather than *West Portal Tr*. and bike decal gives wrong information.	6/17/2019

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ːe Requests

Action Requested	Status
Install trail marker with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Restore signage.	**TN Sourcing replacment signs -- 9/25/19**
Restore stone wall.	
Remove exposed plastic.	
Restock dispenser.	
Attach new decals.	**TN Sourcing replacment signs -- 9/25/19**
Restore clear view of sign.	
Attach directional arrow decal steering people toward trailhead, remove bike decal.	**TN Sourcing replacment signs -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

COASTAL SWITCHBACK TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
8	8/13/2019	FENCING -- **Post & cable leaning over** along lower end, c**able needs replacing** near the top end and there are around **8 broken posts** along the trail	8/28/2019
7	8/13/2019	TRAIL BED -- **Rut** below 2nd switchback**, missing side support boards** most of the length of the trail and an **unstable section with the trail bed eroding below a large support board**	8/28/2019
6	8/13/2019	TRASH -- **Large piles of wood** in the habitat**, metallic debris** at the bottom & **Litter scattered** all along the trail	8/28/2019
5	8/13/2019	SIGNAGE -- **Missing *No Animals on Beach* sign** at the top of the trail	8/28/2019
4	8/13/2019	VEGETATION -- **Overgrowth** along most of the trail	8/28/2019
3	8/13/2019	GRAFFITI -- **On the rocks** near the lower end of the trail	8/28/2019
2	6/4/2019	GRAFFITI -- **graffiti along the trail or on signs** has been there a while.	6/17/2019
1	6/4/2019	SIGNAGE -- **trail markers inadequate or missing** on both ends of trail.	6/17/2019

ce Requests

Action Requested	Status
Repair fence.	
Restore trail bed.	
Remove trash.	**Completed -- 9/25/19**
Replace sign.	**TN Sourcing replacment signs -- 9/25/19**
Trim back to width of the trail bed.	
Clean graffiti.	**Completed -- 9/25/19**
Clean graffiti.	**Completed -- 9/25/19**
Restore markers with proper decals.	**TN Sourcing replacment signs -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SOUTHSHORE COASTAL TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
6	8/19/2019	REMOVAL **-- Rebar protruding from the ground** near the top of the trail	8/28/2019
5	8/19/2019	TRAIL BED **-- Missing or collapsed section** at the middle portion of trail	8/28/2019
4	8/19/2019	GRAFFITI **-- On railroad tie** (upper portion) **and a spot** at the bottom area	8/28/2019
3	8/19/2019	SIGNAGE -- **No trail markers** at top or bottom of trail	8/28/2019
2	8/19/2019	TRASH -- **Litter scattered** all along the trail	8/28/2019
1	8/19/2019	VEGETATION -- **Overgrowth** near the bottom of the trail	8/28/2019

ce Requests

Action Requested	Status
Restore trail bed.	
Restore trail bed.	
Clean graffiti.	**Completed -- 9/25/19**
Install carsonite markers with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Remove litter.	**Completed -- 9/25/19**
Trim back to a 3 foot width.	

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SUNSET TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
8	8/14/2019	FENCING -- **Fence cable frayed** near upper part of trail	8/28/2019
7	8/14/2019	FENCING -- **Post & cable down** at top and bottom of trail	8/28/2019
6	8/14/2019	SIGNAGE -- ***No Animals on Beach*** **signs (2) damaged** along trail	8/28/2019
5	8/14/2019	SIGNAGE -- **No trail markers** at top or bottom of trail	8/28/2019
4	8/14/2019	SPUR TRAIL -- **Unauthorized side path** near top of trail	8/28/2019
3	8/14/2019	VEGETATION -- **Overgrowth** along the upper part of the trail	8/28/2019
2	8/14/2019	GRAFFITI -- **On wooden post** near the bottom of the trail.	8/28/2019
1	6/4/2019	GRAFFITI -- **Fence post has marking** part way down the trail.	6/17/2019

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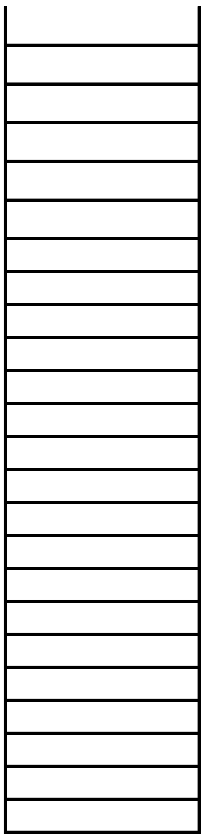
ːe Requests

Action Requested	Status
Replace cable.	**TN Completed -- 9/25/19** ***Cable reattached, not replaced -- 10/23/19***
Repair.	**TN Completed -- 9/25/19** ***Several posts still leaning -- 10/23/19***
Replace with new signs.	**TN Sourcing replacment signs -- 9/25/19**
Install carsonite markers with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Close spur trail.	
Trim back to fences on each side.	**Completed -- 9/25/19**
Clean graffiti.	**Completed -- 9/25/19**
Clean graffiti.	**Completed -- 9/25/19**



Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SUNRISE TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
9	10/14/2019	GRAFFITI -- **Tagging on habitat sign** at mid-point of trail	11/5/2019
8	9/5/2019	GRAFFITI -- **Tagging on trash can** near bottom of trail	9/11/2019
7	8/14/2019	TRAIL BED -- **Erosion rut in middle of path** in the upper section	8/28/2019
6	8/14/2019	REMOVAL -- **White PVC pipe exposed in trail** at the lower end	8/28/2019
5	8/14/2019	SPUR TRAIL -- **Unauthorized paths** at top and bottom of trail	8/28/2019
4	8/14/2019	FENCING -- **Post & cable down** in multiple spots	8/28/2019
3	8/14/2019	SIGNAGE -- **No trail markers** at top or bottom of trail	8/28/2019
2	6/4/2019	SIGNAGE -- ***No Animals on Beach*** **sign broken** at bottom of trail at overlook	6/17/2019
1	6/4/2019	REMOVAL -- **Wire exposed in trail bed** about 100 feet from Catalina Tr. junction.	6/17/2019

ːe Requests

Action Requested	Status
Clean graffiti.	
Clean graffiti.	**Completed -- 9/25/19**
Restore trail bed.	
Remove.	**Completed -- 9/25/19**
Close spur trail.	
Repair.	**Completed -- 9/25/19**
Install carsonite trail markers with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Replace with new sign.	**TN Sourcing replacment signs -- 9/25/19**
Remove or bury wire.	**Completed -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

DUDLEYA TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
9	9/10/2019	SIGNAGE -- **Bent *No Animals on Beach* sign** at top of trail	9/11/2019
8	9/10/2019	TRASH -- **Discarded board and mesh** at top of trail	9/11/2019
7	8/19/2019	TRAIL BED -- **Railroad tie difficult to step over** near top of trail	8/28/2019
6	8/19/2019	GRAFFITI -- **On rocks (2)** near the bottom of the trail and **on the trail marker** at the bottom	8/28/2019
5	8/19/2019	SIGNAGE -- **Trail marker missing decals** at bottom of the trail	8/28/2019
4	8/19/2019	SIGNAGE -- **No trail marker** at the top of the trail	8/28/2019
3	8/19/2019	TRASH-- **Litter scattered** all along the trail	8/28/2019
2	6/4/2019	GRAFFITI -- **Graffiti including stickers** are along the trail.	6/17/2019
1	6/4/2019	SIGNAGE -- **Trail marker decals faded** at trailhead.	6/17/2019

ce Requests

Action Requested	Status
Repair or replace sign.	
Remove trash.	
Restore to a usuable condition.	
Clean graffiti.	
Apply appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Install carsonite trail marker with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Remove litter.	**Completed -- 9/25/19**
Clean graffiti.	
Attach new decals.	**TN Sourcing replacment signs -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SHORELINE PARK TRAIL

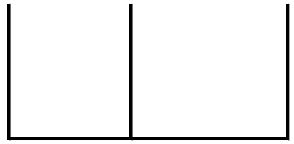
Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
15	8/19/2019	TRASH -- **Litter scattered** all along the trail	8/28/2019
14	8/19/2019	SPUR TRAIL -- **Unauthorized path** from the upper portion of the trail	8/28/2019
13	3/26/2019	SIGNAGE -- **No trail marker** at junction with East Boundary Trail.	4/18/2019
12	3/26/2019	VEGETATION -- **Overgrowing trail** intermittently from the Gnatcatcher Trail junction to the junction with East Boundary Trail.	4/18/2019
11	3/26/2019	TRAIL BED -- **Shallow gully starts in trail** at about 32 yards north/east (uphill) from the Gnatcatcher Trail junction and continues for about 20 yards.	4/18/2019
10	3/26/2019	TRAIL BED -- **Gully 1 ft. wide/deep starts in trail** at about 5 yards north/east (uphill) from Gnatcatcher Trail junction and continues for about 20 yards.	4/18/2019
9	3/26/2019	SIGNAGE -- **No trail marker** at either junction with Sagebrush Walk Trail.	4/18/2019
8	3/26/2019	TRAIL BED -- G**ullies 2 ft. deep start in trail** at about 430 yards south of the Gnatcatcher Trail junction and picks up again at 470 yards.	4/18/2019
7	3/26/2019	VEGETATION -- **Overgrowing trail** at about 325 yards south of the Gnatcatcher Trail junction and intermittently till the junction with Sagebrush Walk Trail.	4/18/2019
6	3/26/2019	TRAIL BED -- **Deep gully starts in trail** at about 200 yards south of the Gnatcatcher Trail junction and picks up again at about 270, 290 & 330 yards south.	4/18/2019
5	3/26/2019	TRAIL BED -- **Shallow gully starts in trail** at about 155 yards south of the Gnatcatcher Trail junction and continues for about 12 yards.	4/18/2019
4	3/26/2019	TRAIL BED -- **Shallow gully starts in trail** at about 65 yards south of the Gnatcatcher Trail junction.	4/18/2019
3	3/26/2019	TRAIL BED -- **Steep drop off at edge of trail** at 5 yards south of Gnatcatcher Trail junction.	4/18/2019

2	3/26/2019	DEBRIS **-- Unsightly old post / cable fence and broken, unused white PVC pipes** in the large erosion gully 5 yards south of the Gnatcatcher Trail junction just off the trail.	4/18/2019
1	3/11/2019	FENCING -- **Stake & rope warning fence is down** at large erosion gully 5 yards south of Gnatcatcher Trail junction.	3/13/2019

ce Requests

Action Requested	Status
Remove litter.	**Completed -- 9/25/19**
Close spur trail.	
Install carsonite trail marker with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Trim back to a 3 ft. width.	**Completed -- 5/31/19**
Repair trail.	
Repair trail.	
Install carsonite trail marker with appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Repair trail.	
Trim back to an approximate 3 ft. width.	**Completed -- 5/31/19**
Repair trail.	
Repair trail.	
Repair trail.	
Stabilize trail bed.	

Remove old fence & pipes.	
Resolve trail issue.	**Completed -- 3/27/19**



Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

EAST BOUNDARY TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
6	9/5/2019	GRAFFITI -- **Numerous spots including stickers on signs, trash can & dispenser at** bottom (southern) end of trail	9/11/2019
5	8/13/2019	SIGNAGE -- **Sign post down** at the bottom (south) end of the trail	8/28/2019
4	8/13/2019	SPUR TRAIL -- **Unauthorized path** near the top (north) end of the trail	8/28/2019
3	8/13/2019	TRASH -- **Litter scattered** all along trail	8/28/2019
3	8/13/2019	VEGETATION -- **Overgrowth** on upper switchbacks near the top (north) end of trail	8/28/2019
2	8/13/2019	GRAFFITI -- **On posts & signs (7 spots)** near top (northern) end and bottom (southern) end of trail	8/28/2019
1	8/13/2019	GRAFFITI -- **Irrigation boxes have tagging** near top (northern) end of trail	8/28/2019

ːe Requests

Action Requested	Status
Clean graffiti.	
Repair or replace.	**TN Sourcing replacment signs -- 9/25/19**
Close spur trail.	
Remove litter.	**Completed -- 9/25/19**
Trim back to width of trail bed.	
Clean graffiti.	
Clean graffiti.	

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

GNATCATCHER TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
16	10/28/2019	SIGNAGE -- **Faded decals on trail marker** at junction with Sagebrush Walk Trail. [Also has graffiti on it]	11/5/2019
15	10/22/2019	GRAFFITI -- **Tagging on a large, steel post** sticking uprright in the trail itself west of the Shoreline Park Tr. junction.	11/5/2019
14	10/15/2019	FENCING -- **Down wooden fence post** along first 3rd of trail from the Shoreline Park Tr. junction toward Catalina Tr.	11/5/2019
13	9/5/2019	GRAFFITI -- **Etching or markings on a large rock** in the trail.	9/11/2019
12	6/4/2019	VEGETATION -- **Trimmed vegetation piled on adjacent habitat including native plants** at points along trail.	6/17/2019
11	3/11/2019	SIGNAGE -- **No trail marker** at junction with Shoreline Park Trail.	4/18/2019
10	3/11/2019	TRASH -- **Litter** on left side of trail about 20 yards west of trail junction with Shoreline Park Trail.	4/18/2019
9	3/11/2019	TRAIL BED -- **Shallow gully** runs for about 10 yards and starts about 30 yards from the junction with Shoreline Park Trail.	4/18/2019
8	3/11/2019	VEGETATION -- **Overgrown trail** becoming too narrow starting about 20 yards from the junction with Shoreline Park Trail. Several stretches of this trail farther along are also overgrown.	4/18/2019
7	3/11/2019	VEGETATION -- **Roots sticking up across trail appear to pose tripping hazard** at about 135 yards west of junction with Shoreline Park Trail.	4/18/2019
6	3/11/2019	TRAIL BED -- **Remains muddy too long,** starts about 180 yards from the junction with Shoreline Park Trail.	4/18/2019
5	3/11/2019	REMOVAL -- **Old irrigation line exposed across trail** about 180 yards west of junction with Shoreline Park Trail.	4/18/2019
4	3/11/2019	TRAIL BED -- **Shallow gully** runs for about 8 yards and starts about 220 yards from the junction with Shoreline Park Trail.	4/18/2019

3	3/11/2019	REMOVAL -- **Metallic posts (3)** not serving any purpose about 240 yards west of junction with Shoreline Park Trail. One post is in trail and the other 2 are two yards off trail on uphill side.	4/18/2019
2	3/11/2019	TRASH -- **Litter** on left side of trail about 300 yards west of trail junction with Shoreline Park Trail.	4/18/2019
1	3/11/2019	SIGNAGE -- **No trail marker** at junction with Catalina Trail.	4/18/2019

ce Requests

Action Requested	Status
Attach appropriate decals.	
Remove graffiti.	
Repair.	
Remove graffiti.	
Remove or disperse piles.	
Install carsonite trail marker with appropriate decals at this trailhead.	**TN Sourcing replacment signs -- 9/25/19**
Remove litter.	**Completed -- 5/7/19**
Repair trail.	
Trim back to about 3 ft. width.	**Completed -- 5/31/19**
Restore trail bed.	
Resolve trail condition.	**Completed -- 5/31/19**
Remove/repair.	
Repair.	

Remove.	
Remove litter.	**Completed -- 5/7/19**
Install carsonite trail marker with appropriate decals at this western trailhead.	**TN Sourcing replacment signs -- 9/25/19**

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenan

CATALINA TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
17	10/28/2019	GRAFFITI -- **on metallic support for a wooden fence post** along trail	11/5/2019
16	9/30/2019	FENCING -- **Cable rusted & splintered** at various points along the trail	10/8/2019
15	9/5/2019	TRAIL BED -- **Step has too steep of a drop off** along trail between the East Portal and Coastal Switchback Trail junctions	9/11/2019
14	9/5/2019	GRAFFITI -- **on *Environmentally Sensitive Area* sign** along trail	9/11/2019
14	9/5/2019	HABITAT **-- Irrigation line exposed, looping up in the air** west of the Gnatcatcher Tr. junction	9/11/2019
14	9/5/2019	TRAIL BED -- **Numerous deteriorating sandbags** along portions of the trail no longer serving a purpose and are unsightly	9/11/2019
13	9/5/2019	GRAFFITI -- **on trail marker** by a Preserve rules sign near the Dudleya Tr. junction and on something at the Gnatcatcher Tr. junction	9/11/2019
12	8/19/2019	SIGNAGE -- **Eastern end has no trail marker**, **the trail marker at the East Portal Tr. junction is backwards;** and on the eastern portion of the trail there are **damaged signs that are unreadable (3) and there are missing Preserve signs (3)**	8/28/2019
11	8/19/2019	SPUR TRAIL -- **Unauthorized paths extend into the habitat** from around the rim of Founders Park on the west end of Catalina Tr.	8/28/2019
10	8/19/2019	TRAIL BED -- **Pipe exposed** in the eastern portion of the trail and **rebar sticks out of the ground** in the western portion	8/28/2019
9	8/19/2019	FENCING -- **Post & cable down (9)** at various points along the trail	8/28/2019
8	8/19/2019	TRASH -- **Litter scattered** all along the trail including some discarded white pipe	8/28/2019
7	8/19/2019	VEGETATION -- **Overgrowth** in the eastern section and near the western end by Founders Park	8/28/2019

6	8/19/2019	GRAFFITI -- T**rail markers (2) have tagging** at east & west ends of the trail **as does a wooden post** along the eastern section of the trail	8/28/2019
6	8/6/2019	GRAFFITI -- **on trash can** east of the Dudleya Tr. junction	8/28/2019
5	7/29/2019	FENCING -- **mutiple downed or leaning wooden fence posts & cable** at several locations (including posts lying on top of the vegetation)	8/28/2019
4	6/4/2019	FENCING -- **bollard missing (with former concrete base protruding in the path)** at the junction with the path down from La Rotonda parking lot	6/17/2019
3	6/4/2019	TRAIL BED -- **large border rocks removed** in at least 2 portions of the trail	6/17/2019
2	6/4/2019	TRASH -- **litter including doggie bags** is left all along the trail	6/17/2019
1	6/4/2019	GRAFFITI -- **on bridges, on signs (including stickers), on rock, on PVC pipe** all along trail	6/17/2019

ce Requests

Action Requested	Status
Clean graffiti.	
Replace cable.	
Restore to a reasonable step height.	
Clean graffiti.	
Secure the line down on the ground.	
Remove or replace.	
Clean graffiti.	
Install carsonite marker with appropriate decals and restore all signs.	**TN Sourcing replacment signs -- 9/25/19**
Close spur trails.	
Restore trail bed.	
Repair fence.	
Remove litter.	**Completed -- 9/25/19**
Trim back to border fences.	

Clean graffiti.	
Clean graffiti.	
Repair.	
Restore bollard.	
Restore border rocks.	
Clean up trash.	**Completed -- 9/25/19**
Clean graffiti.	

Ocean Trails Preserve / Adjacent Areas -- OSM Maintenanc

SAGEBRUSH WALK TRAIL

Ref. #	Date Maintenance Issue Found	Issue Type -- Specific Problem	Date Reported to Trump National
10	8/19/2019	GRAFFITI-- **Numerous spots of tagging on posts, signs, trash can, benches, bag dispenser & etc.** all along trail	8/28/2019
9	8/19/2019	TRAIL BED -- **Railroad ties used as steps are unstable and the ground is severly eroded around them (20)** on the steep, western portion of the trail	8/28/2019
8	8/19/2019	TRAIL BED -- **Long erosion gully** in eastern portion of the trail and a **couple of ruts/holes** in the western postion	8/28/2019
7	8/19/2019	FENCING -- **Post & cable posts down (2)** in the upper (western) portion of the trail	8/28/2019
6	8/19/2019	SPUR TRAIL -- **Unauthorized path shortcuts to Shoreline Park Trail**	8/28/2019
5	8/19/2019	VEGETATION -- **Overgrowth** along most of trail	8/28/2019
4	8/19/2019	SIGNAGE -- **Missing decals on trail marker** in middle of trail	8/28/2019
3	8/6/2019	TRASH -- **Litter from trash can** at the junction with Southshore Coastal Trail blown by wind eastward into the habitat and along Sagebrush Walk Tr. and **litter scattered** along the trail	8/28/2019
2	6/4/2019	GRAFFITI -- **Including stickers on signs, sign board, picnic table, concrete footing and other areas** all along the trail.	6/17/2019
1	6/4/2019	TRAIL BED -- **Wooden steps are unusable** causing patrons to go off trail into habitat all along the steep part of the trail.	6/17/2019

ce Requests

Action Requested	Status
Clean graffiti.	**TN Completed -- 9/25/19** ***Still has graffiti -- 10/15/19***
Restore trail bed.	
Restore trail bed.	
Repair fence.	
Close spur trail.	
Trim back to border fences or 3 foot width if no fences present.	
Apply appropriate decals.	**TN Sourcing replacment signs -- 9/25/19**
Remove litter.	**TN Completed -- 9/25/19** ***Still has trash -- 10/15/19***
Clean graffiti.	
Restore trail to usable condition.	